Quantity Purchase Agreement With The State Of Indiana

LEILA V RANDLE

Vendor Remit to:

Facility:

12/31/2006

ASA5-5-32 Translation

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1 **of** 1

Requisition Nbr.: 12/01/2004 **Effective Date: Expiration Date:**

0000000000000000000009729

Qty Purchase Agreement QPA Number

Agency Number:

Vendor Federal ID: 316744986 Vendor Telephone Nbr: 812-333-8902 Name Of Contact Pers: LEILA RANDLE **FAX Number:** 812-333-8924

Name and LEILA V RANDLE Address Cntct: LEILA RANDLE of Vendor: 3915 S. CRAMER CIRCLE BLOOMINGTON IN 47403

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numbe	er Quantity	UNIT	Article and Description	Unit Price
1	9,9999,999,999.00	0 WRD000000000100005768 specifications.	English to Spanish Translation Services, per attached	0.0800
2	9,9999,999,999.00	0 EA 00000000100005769 Services, per attached	Minimum charge for English to Spanish Translation specifications.	0.5000
3	9,9999,999,999.00	0 WRD000000000100005770 attached specifications	Revision due to agency error or ommission. Per	0.0800
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each WRD WORD				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 Wes	Department Of Administration ment Division It Washington Street, Rm W468 polis, Indiana 46204		

Telephone: (317) 232-3053